					Approved				(Whe	n Fi	CIA-RDP			i		₹. ••••••••••••••••••••••••••••••••••••	•
VOUCHER NO. 7-12 REQUEST FOR PAY								R PAYME	PAYMENT AND POSTING VOUCHER					VOUCHER NO. 7-12			
TO :	Finance D Monetary	Brai	nch	be m	ade and/	or t	ran	sacti	on be rec	ord	led as in	dicated	below.	12	nent doc	umentation in	3019 support of
	saction is	on	fil	e in	this of	cice	•		· 			,				4	
BUBLECT C								CONTRA	NVOICE NO(8), 92 - 6503 6688 - 3 CONTRACT NO. #F-CT-691								
MOUNT \$5340.00											CHECK TO BE DATED						
CASH PAYMENT U.S. TREASURY C													BANK CASHIER'S CHECK				
THE ATTAC	HED CHECKS	AND/	OR C	ASH IN	THE AMOU	NT OF	\$			SH	OULD BE TA	KEN INTO	ACCOUNT	AS INDIC	ATED BELO	ow.	
	AUTHORIZE MY	/ AGE	NT.				ARS	BELOW	, TO RECEI	VE \$	F AGENT		OF OFFIC			RENCY ON MY BEHA URE OF RECIPIENT	LF.
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39				34-39 STATION	40-4		3 45-46	47-52 OBLIG. 53 54-57			AI	SS-67 68-70 ALLOT. OR COST DUE			71	71-80 MOUNT	
DESCRIPTION-			CODE PROP. NO.	COD	(e)	PAY PER.	REF. NO.	CA	GENERAL LEDGER	ACCT. NO.		62-67	DATE				
ADVANCE ACCOUNTS 13-27		t	32-33 DIV.		PROJECT NO		FY S	CODE	EMP. NO.	- VR	YR ACCT. NO.			X REF. N	CLASS	DEBIT	
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PREF		-1-			DATE											5340.00	

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050032-5

Atomic

YOUR ORDER

33 niversity Road, Cambridge 38, lassachusetts

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

S-OLD WASHINGTON, D. C.

S — H I P YOUR ORDER

DPD 1978-13 COPY OF STAT

DATE ORDER RECE	IVED	Customer's purchase groer no.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
-		HF-CT-691			,	
SHIP VIA		111-01-091	F.O.B. POINT	80 DATE SHIPPED/INVOICE DATE	92-6503/66	
			·]		CARRIER'S RECEIPT NUMBE	R
AIREX		,	DESTINATIO			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRI		. UNIT PRICE	TOTAL
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		PER ATTACH	ED EQUIPMENT	F RECEIPTS:		
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6	6	ITEM #1, RE	WORKED SEXTA	NTS	890,00	5,340.00
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